

# Schedule B: Expenditures

## Sch-B

<b>Marek for State Representative</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2009
<b>County:</b> _NA	<b>Adjusted Due Date</b>	1/20/2009
<b>District:</b> 89	<b>Filed Date</b>	1/5/2009 10:06:11 AM
<b>Committee Code:</b> 1707	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	1/5/2009

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2008	Check # 1049	Savage, Holly 205 5th St. #8 Coralville, IA 52241	HQ Expenses	\$91.19
cost of two phones and 7 days minutes				
10/29/2008	9098 Check # 1046	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
House Truman Fund				
10/29/2008	Check # 1051	KCII 110 E. Main St. Washington, IA 52353	Advertising	\$343.68
radio advertising				
10/29/2008	Check # 1048	KCJJ 845 Quarry Rd. Coralville, IA 52241	Advertising	\$340.00
radio advertising				
10/29/2008	Check # 1050	KRNA 425 2nd St. SE 4th floor Cedar Rapids, IA 52401	Advertising	\$540.60
radio advertisement				
10/29/2008	Check # 1047	KXIC 2530 Westwinds Dr. Iowa City, IA 52246	Advertising	\$960.50
radio advertising				
10/31/2008	Check # auto web based	Auburn Quad P.O. Box 390728 Cambridge, MA 02139	Professional Fees	\$1.98
cost to process contribution				
10/31/2008	Check # 1052	KKRQ 2530 Westwinds Dr. Iowa City, IA 52246	Advertising	\$606.90
radio advertising				
11/2/2008	Check # 1053	Braver, Rachel 925 E. Washington St. Iowa City, IA 52240	HQ Expenses	\$40.27
light bulbs, trash bags, surge pack, markers				
11/2/2008	Check # 1054	Street, Chris 925 E. Washington Iowa City, IA 52240	HQ Expenses	\$111.29
toner cartridge for printer				

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	1/20/2009
<b>District:</b>	89	<b>Filed Date</b>	1/5/2009 10:06:11 AM
<b>Committee Code:</b>	1707	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/5/2009

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2008	Check # 1055	Thomas, Rachelle Box 9207 Des Moines, IA 50306	HQ Expenses	\$87.76
precinct map, snacks, water, orange juice, flashlights, & pop				
11/3/2008	Check # wired \$ from bank	Campaign Communication Solutions, Inc. 41-750 Rancho Las Palmas Drive, Sui Rancho Mirage, CA 92270	Advertising	\$528.70
cost of robo call				
11/4/2008	Check # 1056	Dave's Catering 215 W. Main Washington, IA 52353	Gifts or Meals for Volunteers	\$100.00
pulled pork, pulled chicken, buns, bread pudding and sweet potatoe pie for callers and walkers.				
11/5/2008	Check # web based - auto	Auburn Quad P.O. Box 390728 Cambridge, MA 02139	Professional Fees	\$11.86
fee charged to process web based contributions				
11/6/2008	Check # 1057	Marek, Larry K 1741 Riverside Rd. Riverside, IA 52327	HQ Expenses	\$509.16
cell phone charges and stamps				
11/10/2008	Check # 1058	Washington Evening Journal 111 N. Marion Ave. Washington, IA 52353	Advertising	\$28.48
thank you advertisement				
11/25/2008	Check # 1059	Garner Printing 1697 N.E. 53rd Ave. Des Moines, IA 50313	Advertising	\$805.61
postage and printing of the Neighbor to Neighbor program				
12/17/2008	Check # 1060	Three Chicks Publications LLC 230 8th Avenue P.O. Box I Wellman, IA 52356	Advertising	\$27.00
Thank you ad placed in the Riverside Current and Wellman Advance papers				
12/22/2008	Check # 1061	Marek, Larry K 1741 Riverside Rd. Riverside, IA 52327	Fund-Raiser (Attended)	\$90.00
function with fundraisers & lobbyists at Hotel Fort Des Moines				

<b>Total Amount</b>	<b>\$7,724.98</b>
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